

CHLORIDE IN DRINKING, SALINE AND SURFACE WATERS, AND DOMESTIC AND INDUSTRIAL WASTES SEAL AQ2 METHOD NO: EPA 105A REVISION 4					
Facility Name: _____ VELAP ID _____					
Assessor Name: _____ Analyst Name: _____ Inspection Date _____					
Relevant Aspect of Standards	Method Reference	Y	N	N/A	Comments
Records Examined: SOP Number/ Revision/ Date _____ Analyst: _____					
Sample ID: _____ Date of Sample Preparation: _____ Date of Analysis: _____					
1. Is the linear calibration range determined initially, and does it contain a minimum of a blank and three standards?	Method Supplement 1, Rev. 2 (MS) 3.2.1				
2. Is linearity reestablished if any verification data exceeds initial calibration values by $\pm 10\%$ ?	MS 3.2.1				
3. Is a laboratory control sample analyzed with every batch, and is recovery assessed against current laboratory criteria? <i>NOTE: The laboratory "should" establish upper and lower control limits from control charts based on % recovery.</i>	MS 3.4.3, 3.4.3.4, 3.4.3.5				
4. Is at least one method blank carried through all the procedural steps with each batch?	MS 3.4.1.1				
5. Is the calibration verified using a calibration standard after every ten samples or every analytical batch?	MS 4.5				
6. Is a minimum of 10% of all samples spiked with the stock standard?	MS 3.3.1				
7. For compliance monitoring, is the concentration of the matrix spike at the regulatory limit OR 1 to 5 times higher than the background concentration of the sample?	MS 3.3.1.1.1				
8. Were samples analyzed at 480 nm?	2.1				
9. Was volumetric glassware Class A?	6.2				
10. Was Combined Color Reagent re-filtered at time of use?	7.1				
11. Was NaCl dried at 140°C prior to being used in Standard Stock solution?	7.2				
12. Were samples unpreserved and held for not longer than 28 days?	40CFR136.3 Table 1I, 40CFR141.40(a)(5)(i)				
Notes/Comments:					